

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/13/2019

Submitted Date:

05/13/2019

Document Number:

688402158**FIELD INSPECTION FORM**
 Loc ID 321506 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203420	WELL	PR	01/31/2008	GW	014-08929	NORDSTROM 3-9	PA
463894	SPILL OR RELEASE	CL	04/10/2019		-	NORDSTROM-61S68W	CL

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	203420	Type:	WELL	API Number:	014-08929	Status:	PR	Insp. Status:	PA
Facility ID:	463894	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	CL

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					

Comment: At time of inspection operator has berm around affected area.

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This is a follow up inspection per Doc#688401996. All corrective actions appear to have been addressed at time of inspection. At time of inspection crew is in the process of hauling out affected material and material is being hauled to Front Range land fill. Forms 19 Doc# 402002733 and 27 (I) Doc# 401930627 are on file with the COGCC.	silverr	05/13/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688402159	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821252